

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCH ORDER NO. 25 - 17398
 THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE: February 24, 1956

REQUISITION NO. 22920, 22918, 22917

TERMS: 10 days Net 30

SHIP TO: 5651 West 96th Street, Los Angeles

F.O.B.: Ramo-Wooldridge Corporation

BILL TO: Receiving Dock
 Ramo-Wooldridge Corporation
 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 5						
OF PURCHASE ORDER 25 - 17398						
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$2,200.00.						
1	30	50413073, BRACKET MOUNT. Complete to B/P no revision dated 2/22/56.				
2	45	50413076, CLAMP-CABLE. Complete to B/P no revision dated 2/22/56.				
3	15	50413077 CLAMP-CABLE. Complete to B/P no revision dated 2/22/56.				
4	15	50413078 CLAMP-COAX. Complete to B/P no revision dated 2/22/56.				
5	15	50413079 CLAMP-COAX. Complete to B/P no revision dated 2/22/56.				
6	13	50413081 ASSEMBLY, BOTTOM COVER. Complete to B/P no revision dated 2/22/56. Includes 50413072 and 50413080.				
	13	50413066 SUB-ASSEMBLY SPOTWELD. Complete to B/P Revision "A" dated 2/22/56. Includes 50413067, 50413050, 50413068, 50413069, 50413070, and 50413071.				

All tooling contained herein shall be the property of the U. S. Government, and shall be maintained in good condition by seller. Property tags to be attached by the Ramo-Wooldridge Corporation.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding Government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES	SECURITY	CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X						5042

FOR INTERNAL USE ONLY

DELIVER TO: Mfg. Oper., Mag. 6

ACCOUNT NO. 5042-51

JOB NO.

DATE REQUIRED Items 1 & 2 3/8
 Items 3,4,5,6,7 3/9

DATE PROMISED Items 1 & 2 3/8
 Items 3,4,5,6,7 3/9

COST CENTER CODE 25-40-00

COMPONENT ☒ OTHER ☐

DIVISION STATINTL

CONFIRMED

STATINTL

BUYER

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY: *F. LaRue*

COMMUNICATIONS DIVISION